

AN ORDINANCE      100647

**AUTHORIZING THE ACCEPTANCE AND EXECUTION OF A GRANT AMENDMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION ("TXDOT") ROUTINE AIRPORT MAINTENANCE PROGRAM IN AN AMOUNT NOT TO EXCEED \$30,000.00; AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$30,000.00 TO TXDOT FOR THE CITY'S PORTION OF CONSTRUCTION COSTS ASSOCIATED WITH THE REJUVENATION/ASPHALT OVERLAY AND MARKINGS OF AIRPORT PARKING LOTS AND APRON AREAS AT STINSON MUNICIPAL AIRPORT, FOR A TOTAL PROJECT COST OF \$60,000.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, on July 27, 2000, by Ordinance No. 92166 the City accepted an original grant of \$20,000.00 from the State of Texas, acting through the Texas Department Of Transportation (TxDOT), out of the Routine Airport Maintenance Program (RAMP Grant Program) for various maintenance projects at Stinson Municipal Airport ("Stinson"); and

**WHEREAS**, the City subsequently submitted a request to TxDOT for the purpose of funding a rejuvenation/asphalt overlay, as well as the cost of marking airport parking lots and apron areas at Stinson, ("Project") at an estimated cost of \$60,000.00, of which \$30,000.00 was eligible for participation in the RAMP; and

**WHEREAS**, TxDOT has offered to the City of San Antonio, a grant amendment to its original RAMP Grant in the amount of \$30,000.00 to fund the Project at Stinson; and

**WHEREAS**, as a condition to accepting the grant, the City committed to participate in the Project in the amount of 50% of the total Project dollars, and to appoint TxDOT as its agent for receiving and disbursing funds, selecting consultants, and administering the contacts necessary for implementation of the Project; and

**WHEREAS**, in order to initiate work on this Project, it is now necessary to accept these Grant funds, execute the Grant amendment, appropriate funds for the City's matching portion and authorize payment of such matching funds; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Interim City Manager or his designee is authorized to accept and execute Amendment No. 5, to the grant agreement identified as TxDOT Project No. 2005STSSON, CSJ No. M515STSSON, in the amount of \$30,000.00, in support of the rejuvenation/asphalt overlay and marking of airport parking lots and apron areas at Stinson Municipal Airport. ("Grant Agreement"). A copy of said Grant Agreement is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

**SECTION 2.** The amount of \$30,000.00 is appropriated in Fund 51016000, entitled "Stinson Airport Improvement & Contingencies" in General Ledger account 6102100 entitled "Interfund Transfers Out." WBS Element AV-00008-01-01-03, and is authorized to be transferred to Fund 51099000, entitled "Airport Capital Projects."

**SECTION 3.** The budget in Fund 51099000 entitled "Airport Capital Projects," General Ledger 6101100 entitled "Interfund Transfer In," Project 33-00122 entitled "Stinson Routine Airport Maintenance Program" shall be revised by increasing WBS Element 33-00122-90-01 entitled "Transfer from Stinson Airport Improvements & Contingencies" by the amount of \$30,000.00.

**SECTION 4.** The amount of \$30,000.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects," Project 33-00122 entitled "Stinson Routine Airport Maintenance Program," WBS Element 33-00122-05-02-02, entitled "Amendment #5 (2005-CS) #M515STSSON," and is authorized to be encumbered and made payable to the Texas Department of Transportation.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 7<sup>th</sup> day of April, 2005

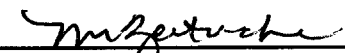


**MAYOR**  
EDWARD D. GARZA

ATTEST:

  
\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
for City Attorney